

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY *(Print)*

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

**BEST VALUE
BLANKET PURCHASE AGREEMENT (BPA)
General Services Administration/ Office of the Chief Information
Office (OCIO)**

BPA Number GS-14-H-16-AA-A-0008

Gartner, Inc.

March 23, 2016

In the spirit of the Federal Acquisition Streamlining Act, General Services Administration, and Gartner, Inc., will enter into Blanket Purchase Agreement No. GS-14-H-16-AA-A-0008, to acquire GSA IT Research Services under Gartner, Inc., GSA Federal Supply Schedule 70, GS-35F-5014H and pursuant to Federal Acquisition Regulation (FAR) Part 8.405-3.

Contractor Team Arrangements are permitted with the OCIO contractors in accordance with Federal Acquisition Regulation (FAR) Subpart 9.6.

TYPE OF SERVICE

The requirements of this BPA are for Two (2) general pools of services which include (1) Membership/Licenses; and (2) Research-based Advisory Analytical and Benchmarking Services.

SPECIAL BPA DISCOUNT/PRICE

Gartner provided a blended discount off the GSA Schedule Pricing. See Gartner, Price Proposal dated February 21, 2016 for additional details.

(2) Delivery:

DESTINATION

DELIVERY SCHEDULE/DATES

Specified at the task order level

- (3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be **14,800,380.00 not to exceed for 5 years.**
- (4) This BPA does not obligate any funds.
- (5) This BPA is in effect **from March, 23, 2016 to March 22, 2021** or at the end of the contract period, whichever is earlier.
- (6) The primary ordering activity under this BPA will be the Office of Administrative Services (OAS), Internal Acquisition Division (IAD). However, the IAD may further delegate procurement authority to any GSA warranted Contracting Officer.

OFFICE

**OAS / Internal Acquisition Division
1800 F Street, NW
Washington, DC 20405**

POINT OF CONTACT

Diane P. Taylor

- (7) Ordering Procedures: The ordering activity shall follow the ordering procedures for ordering from BPAs detailed in FAR 8.405- 3(c) – Ordering from BPAs. In instances where an expedited response is requested, contractors should anticipate rapid response times, as little as 48-hours.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- (a) Name of Contractor;
 - (b) Contract Number;
 - (c) BPA Number;
 - (d) Task/Delivery Order Number;

- (e) Date of Purchase;
- (f) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (g) Date of Shipment.

(9) The requirements of a proper invoice are as specified in the OCIO BPA. Invoices will be submitted to the address specified within the task/delivery order transmission issued against this BPA.

Invoice Address: Specified at the task order level

Ship to Address: Specified at the task order level

Payment Address: Specified at the task order level

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

(11) The BPA Performance Work Statement (PWS), issued on February 5, 2016, is hereby incorporated by reference.

(12) Gartner, Inc., technical/price quote dated February 21, 2016, is hereby incorporated by reference.